

2016 Town Taxes									
2016 Yorktown Statement of Taxes									
Assmnt 3/15/16									
amended 3/17/16									
#s from budget									
#s from Town Tax Roll									
Tax Levy									
2016 Budget									
2016 Tax Rate									
2016 Taxes									
Diff									
Westchester County (inc MTA Tax)			CTY		16,714,644	127,094,241	131.5138	16,714,646.03	2.03
Town of Yorktown		A D L	TWN		19,931,293	127,094,241	156.8230	19,931,300.02	7.02
Westchester County Peekskill Sewer	see explanation below		58		744,091	52,348,141	14.2143	744,093.56	2.56
WC Peekskill Sewer	Act 219-2002 paid 2013		4C						0.00
	Act 218-2002 paid		4D						
	Act 112-2003 paid 2013		4E						0.00
	Act 52-2004 paid 2014		4F	142.00					
	Act 53-2004			7.30					
	Act 164-2004 paid 2014		4R						0.00
first payment 2006	Act 205-2004 8 of 10		4K	4,232.00		255,800	16.5442		
	Act 206-2004			9.90					
	Act 56-2006 9 of 10		4G		4,494.00	315,700	14.2350	4,494.00	0.00
	Act 86-2006 9 of 10		4H		1,343.00	88,750	15.1324	1,342.99	-0.01
	Act 262-2006 9 of 10		4J		17,320.00	1,074,350	16.1214	17,320.04	0.04
	Act 263-2006 9 of 10		4L		700.00	41,800	16.7464	700.00	0.00
	Act 121-2008 8 of 10		4M		593.00	38,150	15.5439	593.00	0.00
	Act 224-2008 8 of 10		4N		862.00	11,100	77.6577	862.01	0.01
	Act 143-2007 9 of 10		4P		466.00	9,100	51.2088	466.00	0.00
	Act 205-2009 7 of 10		4Q		271.00	18,600	14.5699	271.00	0.00
	Act 129-2010 5 of 10		4S		165.00	12,800	12.8906	165.00	0.00
	Act 101-2011 2 of 10		4T		178.00	11,850	15.0211	178.00	0.00
	Act 132-2011 2 of 10		4U		127.00	8,450	15.0296	127.00	0.00
NEW 2015	Act 125-2014 2 of 10		4V		27.00	5,050	5.3465	27.00	0.00
NEW 2016 will be first payment	Act 189-2014 1 of 10		4W		234.00	12,700	18.4252	234.00	0.00
not charged to residents assessment rolls closed	Act 269-2015 1 of 10		4X		15,648		#DIV/0!		
residents to be charged beginning 2017 through 2027									
Westchester County Garbage			84		1,561,962	130,428,916	11.9756	1,561,965.87	3.87
Yorktown Heights Fire District			62		1,328,920	79,300,399	16.7581	1,328,923.52	3.52
Mohegan Lake Fire District			61		3,323,813	51,079,496	65.0714	3,323,813.20	0.58
Amazon Park District		AP	72		12,840	341,650	37.5823	12,840.01	0.01
Bethel Acres Park		BA	78		2,000	196,000	10.2041	2,000.01	0.01
Mohegan Beach Park District		MB	71		58,250	2,000,044	29.1244	58,249.99	-0.01
Mohegan Highland Improvement District		MH	77		31,775	545,550	58.2440	31,775.01	0.01
Shrub Oak Community Association		SC	73		71,425	686,450	104.0498	71,424.96	-0.04
Shrub Oak Lake Estates		SL	70		22,325	862,582	25.8816	22,325.08	0.08
Mohegan Lake Improvement District		ID	75		74,100	7,774,491	9.5312	74,099.89	-0.11
Water Districts									
Kitchawan Water District		SW2	19		45,500	2,039,488	22.3095	45,499.94	-0.06
Yorktown Consolidated Water		SW	100		1,320,603	111,166,316	11.8795	1,320,599.75	-3.25

Sewer District Operating									
Hallock Mill Sewage Treatment	YS	91		2,364,303	4,090.90	577.9449	2,364,297.22	-5.78	
Hunterbrook Sewer	GD	42		177,985	786.63	183.1377			
Hunterbrook Sewer	GD	46		124,282	863.86	183.1377	302,266.36	-0.64	
Osceola /Lateral Sewage Operating	OS	38		38,730	2418.19	16.0162	38,739.40	9.40	
Bonnie & Jill Sewer District	GE	43		16,250	61.42	264.5718	16,248.92	-1.08	
Clover Road Sewer District	GA	64		5,116	54.83	93.3066	5,116.46	0.46	
Mohegan East Sewer District	GB	60		177,100	646.80	273.8095	177,099.81	-0.19	
Mohegan West Sewer District	GC	30		63,550	318.32	199.6419	63,550.02	0.02	
Oakside Sewer	GF	44		42,725	221.80	192.6285	42,724.36	-0.64	
Hunterbrook 202 Ext	GJ	48		150,250	444.37	338.1191	150,249.99	-0.01	
Suncrest Sewer	GH	51		37,900	58.37	649.3062	37,898.70	-1.30	
Gomer Street Sewer	GI	47		35,600	83.87	424.4664	35,599.22	-0.78	
Overlook Sewer	GG	50		75,950	135.38	561.0134	75,950.22	0.22	
Yorktown Refuse	SR	83		4,506,277	11,140.84	404.4849	4,506,246.29	-30.71	
Emergency Medical Services	SM	65		559,629	130,389,595	4.2920	559,634.14	5.14	
Open Space		99		410,130	13,671	30.0000	410,130.00	0.00	
open space s/b 412,830									
Delinquent Water Rents		66		550,348.32			550,348.32	0.00	
		prorated		59,868			59,867.52		
Total						TI to be collected	54,666,303.83	-9.63	